

Receiving Report

Date: 22/2/16

Batch No: 134314

Supplier: KKT

Dart P/O: 31329

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____
Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

JG

Production/Admin:

Date

Received/Costing _____

Initial _____

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 1 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REMAILED
FEB 12 2016

REvised

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	1-206062-4	CONNECTOR BACKSHELL	2/17/2016 2/17/2016	12.00 Yes	Each	\$3.70	\$44.40
3	AN3-12A	Bolt	2/17/2016 2/17/2016	FN Yes	100.00 Each	\$0.19	\$19.00
4	AN3C12A	Bolt	2/17/2016 2/17/2016	FN Yes	50.00 Each	\$0.32	\$16.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 2 of 10

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 3 of 10

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	305-925-2600	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Economy collect	Currency	USD		
Ship Acct:		FOB	Destination-Collect		
8 CR3213-4-5	Rivet	2/17/2016 FN Yes 2/17/2016	100.00 Each	\$0.41	\$41.00
9 M39029/63-368	CONTACTS, SOCKETS (P1000)	2/17/2016 Yes 2/17/2016	60.00 Each	\$0.28	\$16.80
10 M39029/64-369	Connector, Pins (J1000)	2/17/2016 Yes 2/17/2016	60.00 Each	\$0.26	\$15.60

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016
PO Print Date 2/12/2016

Page Number 4 of 10

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	305-925-2600	Customer POID	10127-2607		
Ship To Contact		Customer Tax #	Net 30		
Ship To Phone		Terms	USD		
Ship Via:	FedEx Economy collect	Currency	Destination-Collect		
Ship Acct:		FOB			
12 MS21042L6	Nut	2/17/2016 FN Yes 2/17/2016	50.00 Each	\$0.49	\$24.50
				Line Total:	\$24.50
13 MS21059L3	Nut Plate	2/17/2016 FN Yes 2/17/2016	50.00 Each	\$0.33	\$16.50
				Line Total:	\$16.50
14 MS21059L3K	Nutplate	2/17/2016 FN Yes 2/17/2016	200.00 Each	\$0.44	\$88.00
				Line Total:	\$88.00
15 MS21060-L3K	Nut Plate	2/17/2016 FN Yes 2/17/2016	75.00 Each	\$1.12	\$84.00
				Sp/16-02-17	
Note:					

2/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016
PO Print Date 2/12/2016

Page Number 5 of 10

Order From :
KLX INC.
88289 EXPEDITI~~H~~ WAY
CHICAGO, IL 60172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

					Line Total:	
						\$84.00
16	MS21069-L3K	Nut Plate	2/17/2016 Yes 2/17/2016	100.00 Each	\$0.28	\$28.00
						\$28.00
17	MS21920-30	Clamp	2/17/2016 FN Yes 2/17/2016	20.00 Each	\$12.24	\$244.80
						\$244.80
18	AN6H13A	Bolt	2/17/2016 Yes 2/17/2016	20.00 Each	\$0.90	\$18.00
						\$18.00

Note:

**DART**
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER**Purchase Order ID PO31329**

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 6 of 10

Order Fr
KLX
8828
CHIC
USA

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 606172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Cont Vend	Contact Name Vendor Phone	305-925-2600	Buyer Customer POID Customer Tax #	Chantal Lavoie 10127-2607		
Ship	Ship To Contact		Terms	Net 30		
Ship	Ship To Phone		Currency	USD		
Ship	Ship Via:	FedEx Economy collect	FOB	Destination-Collect		
Ship	Ship Acct:					
27 NA	19 AN924-6J	NUT	2/17/2016 Yes 2/17/2016	10.00 Each	\$1.99	\$19.90
					Line Total:	\$19.90
28 M	20 AN832-6J	Union	2/17/2016 Yes 2/17/2016	8.00 Each	\$12.33	\$98.64
					Line Total:	\$98.64
29 N	21 MS28782-27	Back up Ring	2/17/2016 Yes 2/17/2016	56.00 Each	\$0.27	\$15.12
					Line Total:	\$15.12
30	22 MS21075L3	Nut Plate	2/17/2016 FN Yes 2/17/2016	300.00 Each	\$0.32	\$96.00
					<i>Sp16-02-17</i>	
	Note:					



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3PPPL

PAGE 2

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31329		02/19/16	FEDX INTL ECON COLL	NET 30		FOB-EARTH CITY		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0.OZ. 576319045490 FREIGHT ACCT# 15179324-0 TEL# 613 632-3336 DIMENSIONS: 8X8X4						
INVOICE#.....:	J3PPPL							
ORDER#.....:	A37FH5							
dah	A37FH5	SHIPPED ON 02/19/16						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.								
SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045								
MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.								
  								
PACKING SLIP								
Vice President of Quality								
BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/								



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3PPPL

PAGE 1

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO31329		02/19/16	FEDX INTL ECON COLL		NET 30		FOB-EARTH CITY	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
10	60	M39029/64-369 TARIFF: 8536.49.0055 Description: CONTACT, ELECTRICAL CONNECTOR ECCN :EAR99 MFR: TRISTAR/CARLISLE INTERCON CTRL#: 2012I10811 LOT#: 12-456900 LOT QTY: 60 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	0.260	EA	/ 0 <i>10/21/16</i> <i>SD</i>	60	15.60	

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, IF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

[Signature]
Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3PPPL

PAGE 2

SOLD TO:



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3PPPL

PAGE 1

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31329		02/19/16	FEDX INTL ECON COLL	NET 30		FOB-EARTH CITY		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	60	M39029/64-369 TARIFF: 8536.49.0055 Description: CONTACT, ELECTRICAL CONNECTOR ECCN :EAR99 MFR: TRISTAR/CARLISLE INTERCON CTRL#: 2012I10811 LOT#: 12-456900 LOT QTY: 60 Country of Origin USA		0.260	EA	0	60	15.60
<i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>								
CONTINUED								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

PAGE 2

SOLD TO:



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3PPPL

PAGE 1 OF 2

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO31329		02/19/16	FEDX INTL ECON COLL	NET 30			FOB-EARTH CITY	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	60	M39029/64-369 CONTACT, ELECTRICAL CONNECTOR ECCN :EAR99 Country Origin: USA TARIFF: 8536.49.0055 MFR: TRISTAR/CARLISLE INTERCON CTRL# : 2012I10811 LOT# : 12-456900 LOT QTY: 60 COUNTRY OF ORIGIN: USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.2600	EA	0	60	15.60

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3PPPL

PAGE 2 OF 2

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 576319045490 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4						
dah	A37FH5		SHIPPED ON 02/19/16					 SUBTOTAL : 15.60 HANDING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 15.60USD
form	#16230.000311							U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

SHIP FROM:
AVNET LOGISTICS WHSE MGMT
235 N FREEPORT DRIVE

NOGALES, AZ 85621

SHIPPING LOCATION
M56

SHIP TO:
B/E AEROSPACE CONSUMABLES
9835 NW 14TH STREET

MIAMI, FL 33172

ATTN:

J.I.T.	SHIP VIA	C.O.D.	ACCOUNT NUMBER	P.O.#	BUYER	SMR	ORDER DATE	PRINT NUMBER
	FXG	FRT: C		0877004	STEVEN	5LW	06/29/2011	

CUSTOMER P.O. - REL

TELEPHONE

ORDERED FROM:
AVNET/ELECTRO AIR
400 FRANKLIN ROAD
SUITE 260
MARIETTA, GA 30067-7735



DATE SHIPPED

NEEDS DATE
08/16/2012

DATE PRINTED
08/09/2012

TIME PRINTED
11:38:04

PAGE
1

ITEM NO	CUST ITEM	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	MFR	PART NUMBER / SERIAL NO CUSTOMER PART NO	UNIT PRICE	PICK & SHIP INSTRUCTIONS CUSTOMER CARTRIDGE	
								D/C	INVOICE NO: 67698502
11	64563	0	12000	0	TRS	M39029/64-369 003985604 MI-PART M39029/64-369 PBFREE: NO ROHS: EXEMPT GREEN: NODATA	0	S.C.V D/C-1229	- CARRIER AC# : 033101490 - CUST REF 1: M39029/64-369 - SPEC HDLG INST: 90875 HONEYWELL CONSUMABLES ** PROC ESS TO CII-875 ** SINGLE D/C REQUIRED PER PICK, U SE PARTIAL PICK OPTION TO SEPA RATE MULTIPLE DATE CODES MFG

ORDER FILLED BY	PACKED BY	FREIGHT & HANDLING
-----------------	-----------	--------------------

PLEASE NOTE: SELLER'S TERMS AND CONDITIONS, WHICH INCLUDE SELLER'S LIMITATION OF LIABILITY AND LIMITATION OF LIABILITIES, APPEAR ON THE REVERSE SIDE HEREOF AND FORM A PART HEREOF.
SELLER'S CERTIFICATE OF CONFORMANCE AND TRACEABILITY APPEAR ON THE FRONT SIDE HEREOF.

SIGNATURE

MERCHANDISE AMOUNT

END

CERTIFICATE OF CONFORMANCE
OF TRACEABILITY

"Seller hereby certifies that this shipment is part of the shipment covered by the Manufacturer's documentation. Results of all substantiating tests and other evidence supporting such documentation are either on file with Seller or will be requested from the Manufacturer of the product if required by Buyer. Seller further certifies that where applicable, it has handled products furnished hereunder in accordance with Publications JESD31 and JESD25."

J.M. Smith
J.M. SMITH
PRESIDENT AVNET LOGISTICS

AEMG Pack 11/25/09

AVN108B Rev 3/08



SHIPPED FROM ASSEMBLED IN

	N/A	60 S. McKamy Ave, Chandler, AZ 85226
	N/A	400 Franklin Road, Suite 260, Marietta, GA 30067
	N/A	Av Iteso 8900 Edif. 1B Parque Industrial Tecnologico Tlaquepaque, Jalisco, 45080 Mexico
X		Calzada Industrial Nuevo Nogales #1061 Fracc. Parque Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094
	N/A	1481 N. Industrial Park Drive, Bldg#2, Nogales, AZ. 85261

SOLD TO: B E AEROSPACE CONSUMABLES DATE SHIPPED: 8/9/2012

PURCHASE ORDER NUMBER: OABF11 QUANTITY SHIPPED: 12000

CUSTOMER P/N: M39029/64-369 CUST REV N/A

MFR/MIL P/N: M39029/64-369 SPEC NO: N/A REV N/A

DATE CODE: 1229 LOT NO: 12-456900

MANUFACTURED BY: TRI-STAR ELECTRONICS

MANUFACTURER'S ADDRESS: 2201 ROSECRANS AVE., EL SEGUNDO CA 90245

THE CERTIFICATIONS CHECKED BELOW APPLY TO THIS SHIPMENT:

C1 CERTIFICATION OF CONFORMANCE - IT IS HEREBY CERTIFIED THAT THE MATERIALS DESCRIBED ABOVE WERE DERIVED FROM A LOT OF MATERIAL CERTIFIED BY THE MANUFACTURER TO CONFORM TO THE APPLICABLE REQUIREMENTS OF THE SPECIFICATION LISTED. PHYSICAL, ELECTRICAL, AND/OR CHEMICAL TEST REPORTS ARE ON FILE WITH US OR OUR SUPPLIERS INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS. RELEVANT MANUFACTURER CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW. THE SELLER HAS BEEN DULY AUTHORIZED TO HANDLE AND DISTRIBUTE THE ITEMS FURNISHED AND HAS PROCESSED THE SPECIFICATION. ANY SEMICONDUCTORS IN THIS SHIPMENT HAVE BEEN PROTECTED FROM ESD DAMAGE IN ACCORDANCE WITH THE METHODS OUTLINED IN JESD625 DURING STORAGE HANDLING AND SHIPMENT FROM THIS FACILITY.

C2 QPL CERTIFICATION - THIS IS TO CERTIFY THAT:
ARTICLES FURNISHED ARE CURRENTLY APPROVED UNDER QPL:

TEST REF: MFR. FSCM/CAGE:

C3 CERTIFICATION OF TRACEABILITY - THIS IS TO CERTIFY THAT:
THE ARTICLE SHIPPED ON THE REFERENCED ORDER HAS BEEN PRODUCED UNDER A CONTROLLED IDENTIFICATION AND TRACEABILITY PROGRAM IN ACCORDANCE WITH APPLICABLE TRACEABILITY REQUIREMENTS.

C4 AGE AND DATE CERTIFICATION - THIS IS TO CERTIFY THAT:
MATERIALS SUPPLIED WERE MANUFACTURED LESS THAN 48 MONTHS (3 AND 1/3 YEARS) PRIOR TO DATE OF SHIPMENT. THIS IS EVIDENCED BY THE DATE CODE MARKING ON EACH INDIVIDUAL PART OR ON THE PACKAGING FOR PARTS UNABLE TO BE MARKED.

C5 THIS CERTIFIES THAT THE ITEMS BEING SHIPPED ARE NEW MATERIAL.

RJ Smidt D QA INSP 8/9/2012
SIGNATURE / TITLE DATE

QA-204 (3-INT-2338, SHC 2320, SHC 70060, CII-Various)

REV. AA

AVINET INVOICE: HM562199847





Certification of Conformance
2201 Rosecrans Avenue, El Segundo CA 90245 USA
Phone: (310) 536-0444 Fax: (310) 536-9322
www.tri-starelectronics.com

Page: 1 of 3

Date: 18-Jul-2012

Customer Name: AVNET ELECTRONICS MKTG.
235 N FREEPORT DRIVE
Nogales, AZ 85621, US

Delivery Number: 419186
Pick Slip Number: 408495
PO Number: HM56-2054909
Pick Batch: 19688372

"BAR CODE LABELS REQUIRED ON ALL SHIPMENTS"

Bar Code Label Required

TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals,
Tri-Star Electronics International, reserves the right to adjust
pricing based on the change in the price of fabricated gold and
rhodium throughout the duration of this quotation or purchase order.
The Englehard Fabricated Price will be utilized as the index for
measuring the current price of gold/rhodium.

Date Released: 18-JUL-12
Order Number: 1415658

Line	Item	Unit	Quantity	Lot Number	Rev
2.1	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	36,156 ✓	TRI-12-456900 ✓ 1455000 A.P.W.	H
2.1	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	38,867 ✓	TRI-12-452278 ✓ 1459000	H
2.1	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	38,558 ✓	TRI-12-456282 ✓ 1459000	H
2.1	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	30,000 ✓	TRI-12-456283 ✓ 1449000	H





Certification of Conformance

2201 Rosecrans Avenue, El Segundo CA 90245 USA
Phone: (310) 536-0444 Fax: (310) 536-9322
www.tri-starelectronics.com

Page: 3 of 3

Date: 18-Jul-2012

Customer Name: AVNET ELECTRONICS MKTG.
235 N FREEPORT DRIVE
Nogales, AZ 85621, US

Delivery Number: 419186
Pick Slip Number: 408495
PO Number: HM56-2054909
Pick Batch: 19688372

"BAR CODE LABELS REQUIRED ON ALL SHIPMENTS"

Bar Code Label Required

TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals,
Tri-Star Electronics International, reserves the right to adjust
pricing based on the change in the price of fabricated gold and
rhodium throughout the duration of this quotation or purchase order.
The Engelhard Fabricated Price will be utilized as the index for
measuring the current price of gold/rhodium.

Date Released: 18-JUL-12

Order Number: 1415638

1229

Total Quantity

It is hereby certified that all articles produced for the above mentioned purchase order are mercury free and the quantities specified are manufactured in full accordance with the specifications and reference drawings applicable to this order. Electro mechanical, physical, and/or chemical test reports pertaining to this order are on file and are available for examination by the appropriate customer representative or regulatory agency upon notification of said request to Tri-Star Electronics.

Inspected By:



Date Code: 1229

JUL 18 2012

Date: _____

07/24/12

14:56

1500307



Imaging Barcode
Apply to packing slip

